



Department of Environmental Quality, Waste and Hazardous Materials Division
**CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
INSPECTION FORM**

Facility's Name _____ Part 2 Rules
Date _____ ID # _____ 1994 PA 451

HAZARDOUS WASTE & WASTE #	SOURCE	QUANTITY

**WASTE DETERMINATION, DISPOSAL AND STORAGE
REQUIREMENTS (RULE 205(2) 40 CFR 262.5)**

NI – Not Inspected, N/A – Not applicable

		YES	NO
1. Generator complies w/ waste evaluation requirements of R299.9302 for haz waste? (Rule 205(2)(a):40 CFR 261.5(g)(1)).	GCE	[]	NI N/A
2. If the generator accumulates > 1000 kg of HW or 1 kg of acute or severely toxic hazardous (LQG if acute waste > 1 kg) does facility comply w/ special provisions of Part 3 applicable to generators of between 100 kg – 1000 kg of HW in a calendar month for the waste that exceeded the limits? (Rule 205(3):40 CFR 262.5(g)(2))?	GCE	[]	NI N/A
3. For HW that does not exceed the limits in #2, does generator either treat or dispose of the HW in an on site facility or ensure delivery to an off-site treatment, storage or disposal facility which: (Rule 205(2)(b):40 CFR 262.5(g)(3)).			
a) is permitted under R299.9505(3), (4) or (5)? (Rule 205(2)(b)(i)).	GCE	[]	NI N/A
b) stores, treats or disposes of waste & is in compliance w/ applicable requirements of Part 31, 55 & 115 of Act 451? (Rule 205(2)(b)(ii & iii)).	GCE	[]	NI N/A
c) beneficially uses or reuses, or legitimately recycles or reclaims the waste or treats the waste before beneficial use or reuse, reclamation or recycling? (Rule 205(2)(b)(iv)).	GCE	[]	NI N/A
d) is an off-site POTW & the waste is in compliance w/ federal, state & local requirements & if shipped by vehicle, the conditions of R299.9503(3)(b) are met?. (Rule 205(2)(b)(v)).	GCE	[]	NI N/A
e) is in another state & is permitted under 40 CFR part 270? (Rule 205(2)(b)(vi)).	GCE	[]	NI N/A
f) is in another state & is in interim status under 40 CFR Part 270 and 25? (Rule 205(2)(b)(vii))	GCE	[]	NI N/A
g) is in another state & authorized to manage hazardous waste by the state under 40 CFR Part 271? (Rule 205(2)(b)(viii)).	GCE	[]	NI N/A
h) is in another state & licensed/registered to manage municipal/industrial waste. (Rule 205(2)(b)(ix & x))	GCE	[]	NI N/A
i) is universal waste managed in accordance w/ the provisions of R299.9228. (Rule 205(2)(b)(xi)).	GCE	[]	NI N/A
4. Haz. waste accumulation is protected from weather/fire/physical damage or vandals? (Rule 205(2)(c)).	GCE	[]	NI N/A
5. Haz. waste accumulated so constituents cannot escape by gravity into the soil, directly or indirectly, into surface/groundwaters, or into drains/sewers and fugitive emissions are not in violation of part 55? (Rule 205(2)(d)).	GCE	[]	NI N/A
6. The CESQG states that his hazardous waste went to a facility other than the ones specified above, who stored/accumulated the waste. (Note facility information in comments section). Rule 205(4)).	GCE	[]	NI N/A

COMMENTS:
